

Receiving Report

Date: 12/11/28
 Supplier: ULBRICH

Batch No: 1123855
 Dart P/O: 18003

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order DAS N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/14/28
 Date
 Received/Costing
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Wednesday, November 28, 2012 2:21:58 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO18503	Receipt Dates from 11/28/2012 to 11/28/2012	All Line Item Types
All Item ID/GI	W/Os	All Rec	Employees

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-DIV001 Diversified Ulbrich											
PO18503	1		M304EX0.75-16F sf		11/30/2012	11/28/2012	320.0000	\$5.05	0.0000	0	\$1,614.41
CAD	No		Expanded Metal Flat sf		320.0000	DES102		\$1,614.41	0.0000	0	
			SS								
123855											
Total Received Quantity:										320.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$1,614.40	
Total Balance Due Quantity:										0.0000	



SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Diversified Ulbrich

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax : (514)694-0266

Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Ship Terms: COLLECT

PACKING LIST

Page: 1

I047530

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO18503

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W230848	NET 30 DAYS	COMMON CARRIER	11/26/12	11/27/12	11/27/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48" 180 LB / 10 PC PLS SHIP MTR WITH SHIPMENT ***** 1 SKID, CERT. D'ANALYSE	L025818	A5M7	10
			Approx Weight:	180.0 LB	11/27/12	08:51:34

Handwritten signature/initials

Received by: _____ Date: _____ Signature: _____

NAST ASM 7. POC



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 705682 1 Mail To:

ULBRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3H1X1

Ship To:

ULBRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3H1X1

Date: 1/25/2012 Page: 1

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A262/02aE; 180Bend-OK

NAS Order: WN 0028478 01

Your Order: P001562

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-2 & EN10088-2, 1.4301/1.4307
ASTM A240/10-A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10
ANSTEEL/5513N XHRK; MIL-S-5059D AMD31X CHN METAL; MIL-S-4043B
NACE MR0175/01, MR0103/07; Q35766D-A X MAG TERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; Q35763F Cond A; RCHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
Melted & Manufactured in the USA; Mat'l is DPARS Compliant

Safety

Product ID	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02A5M7 AA	02A5M7 A		.0575	48.0000	3,900 SHEETS	096.00		50	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	MO	N	NI	P	S
A5M7	US	.0290	18.4045	.4310	1.7660	.3190	.0558	8.0505	.0310
									.0013

MECHANICAL PROPERTIES

Product ID#	Coil #	1 d	UTB	.2% YS	1% YS	ELONG	Hard	Tail
		c	ksi	ksi	ksi	%-2"	RB	Hard
02A5M7 AA	02A5M7 A	F T	94.29	48.27	54.84	45.45	86.50	84.50

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

Eric Hess
ERIC HESS
1/25/2012



6870 HIGHWAY 42 EAST

Certificate: 705682 3 Mail to:

Customer: 007040 001 98 ROBERTSON DRIVE
DOWNSVIEW, ON M3H1X1

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHEENT, KY 41045

SHIP TO:
CLARKE OF CANADA
98 ROBERTSON DRIVE
DOWNSVIEW, ON M3H1X1

Date: 1/25/2012 Page: 1

SUPPLY: 304/304L

FINISH: 2B

Corrosion: ASTM A192/01A2/180-0K

WAS ORDER: W0 0028478 02

Your Order: P001562

PRODUCT DESCRIPTION

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED: UNS 30400/30403

EN10088-2, 1.4301/1.4307

ASTM A240/10, 3040/10, 3046/10, ASME SA240/10, SA430/10, SA466/10

UNS315L/55130, MIL-B-5059D, AMS 5510 (X CHN MEAS), MIL-B-4043B

FACE SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:
Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1.1 0087637 COND A: NONS Compliant
Material is Free of Radioactive Contamination
WAS Steel Making Process: SAF, AOD, & Cont. Casting
Product MFG by a Quality MFG. Sys. in Cont. w/ISO 9001
"Melted & Manufactured in the USA; Mat'l is DVAHS Compliant"

Product Id	Coil #	SAID #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02A5K7 AC	02A5K7 A		.0575	48.0000	1,898	320.00		40	

CHEMICAL ANALYSIS

EN(Spain) US(South Africa) JF(Japan)

EN	C	CR	CU	BN	MO	N	NI	P	S
02A5K7	0.0290	18.4045	0.0310	1.7660	0.3105	0.0258	0.0505	0.0310	0.0013
SI									

MECHANICAL PROPERTIES

Product Id#	Coil #	T	F	Y	TS	YS	14 YF	ELONG	Hard	Tail
02A5K7 AC	02A5K7 A	94.29	48.27	54.84	45.45	86.50	84.50			

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS 1/25/2012

AMM ASM7.RDP



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18503**

Purchase Order Date 11/26/12

PO Print Date 11/26/12

Page Number 1 of 1

Order From :

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
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1	M304EX0.75-16F	Expanded Metal Flat SS	11/30/12 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80
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Special Inst: AISI 304/316 STAINLESS STEEL
EXPANDED METAL MESH PER ASTM
A240
PER ASTM F1267 OR MIL-M-17194D

PO Total: \$1,612.80

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 11/26/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO